

VENDOR PAYMENTS
Post-Conviction Defender Commission
OCTOBER 2012

Vendor Name	Description	Amount Paid
Comcast	Communications	213.84
Dennis W Wilson PHD PLLC	Prof Services Third Party	750.00
Fedex	Communications	72.89
Forrest Shoaf	Travel	46.14
Holiday Inn Select	Travel	295.00
Holiday Inn Select	Travel	105.00
Keith Bowers	Travel	523.14
Murray Smith MD	Prof Services Third Party	3,000.00
Paul C Ney Jr	Travel	18.88
Pitney Bowes	Communications and Shipping Costs	15.00
Stites & Harbison PLLC	Prof Services Third Party	110.00
William Bernet MD	Prof Services Third Party	825.00
Wingate Inn	Travel	231.00
Xerox Corporation	Rentals and Insurance	819.28